State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: SAN RAFAEL CITY ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 120,082

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
_	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 31	\$ 31
Criminal Background Checks	183	Ch. 588/97	19971998	-	1	1
Immunization Records	32	Ch. 1176/77	19941995	-	29	29
Open Meetings Act II	201	Ch. 641/86	19971998	-	389	389
Open Meetings Act II	201	Ch. 641/86	19981999	-	443	443
Open Meetings Act II	201	Ch. 641/86	19992000	-	523	523
Open Meetings Act II	201	Ch. 641/86	20002001	12,990	2,762	15,752
Physical Performance Tests	173	Ch. 975/95	19971998	-	8	8
Pupil Exclusions	165	Ch. 668/78	19931994	-	7	7
Pupil Exclusions	165	Ch. 668/78	19941995	-	10	10
Pupil Exclusions	165	Ch. 668/78	19951996	-	9	9
Pupil Exclusions	165	Ch. 668/78	19961997	-	12	12
Pupil Exclusions	165	Ch. 668/78	19971998	-	21	21
Pupil Exclusions	165	Ch. 668/78	19981999	-	15	15
Pupil Exclusions	165	Ch. 668/78	19992000	-	10	10
Removal of Chemicals	57	Ch. 1107/84	20002001	1,846	433	2,279
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	19	19
School Bus Safety I and II	184	Ch. 624/92	19992000	1,086	260	1,346
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	63	63
Standardized Testing and Reporting	208	Ch. 828/97	19981999	5,710	1,112	6,822
Standardized Testing and Reporting	208	Ch. 828/97	19992000	16,483	3,209	19,692
Standardized Testing and Reporting	208	Ch. 828/97	20002001	34,905	6,796	41,701
Standardized Testing and Reporting	208	Ch. 828/97	20012002	30,900	-	30,900
San Rafael City Elementary School District Total				\$ 103,920	\$ 16,162	\$ 120,082